

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L. Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN
Beverages

SOLD TO
Bafali Investments CC
Loco Liquors Brackendowns
PO Box 146064
Bracken Gardens
1452

DELIVER TO
Loco Liquors Brackendowns
Cnr Kalkoenjile & Dalphinium Rds
Bracken Gardens Centre
Brackenhurst
1448
Mobile
Telephone 0118682294

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	25302.52
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	30376.88
		70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	21263.81
		70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount		4729.62					
					VAT Total		10830.15					
					Material(s) temporarily out of stock, please re-order							
		70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
		70353	1	Tray	*JACK BLACK Brewers Can Tray 4(6x440m							
		70441	1	Case	*JACK BLACK Skeleton NRB Cs 6(4x340m							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sirtm 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR828.57 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
				ACCOUNT PAYMENT RECEIVED			
				CASH	CHEQUE	ACCOUNT	OTHER
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		30.01.2024	
Batfalg Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452		Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294		**TAX INVOICE** 4420171458		PAGE 2 OF 2		TELEPHONE			
				VAT REG NO.		40581446		FAX		0448016920	
				DELIVERY NO.		2240518		CUSTOMER NO		40339	
				SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY MODE		HKN		CUST. REF.		Pedro	
				DELIVERY DAY				SALES		ORDER NO: 19667073	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE
		70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order						
		70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order						
		70399	1	Tray	*JACK BLACK GF Radler NRB Tray 4(6x34) * Items out of stock on original Sales Order						
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order						
		70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order						
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order						
Total Units: 242 Cases 0 Pieces 0 Packs 15 Other						Gross Weight: 3501 Kg					
Bottle Deposit Total: 104.40						TOTAL: 83031.14					
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR828.57 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			CONDITIONS OF SALE		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	CASH						
16x650ml HNK	4085886				CHEQUE						
12x650ml HNK	4085925				OTHER						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			



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		4085925	16	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 73.08	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085918	192	Piece		1.74	1.74	0.00	0.00	0.26	2.00	384.19

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

560.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						CONDITIONS OF SALE
12x660ml HNK	4085925						
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							DATE